

Invoice

INVOICE NUMBER

88

DATE OF ISSUE

10/06/2021

DUE DATE

10/07/2021

BILLED TO

Greenland Shoes

Address: Main Road,
Siolim, Goa 403517
GST:
30AANFG7485Q1ZX

FROM

Ideal Footwear

Address: Opposite
Railway Station,
Margao, Goa 403601
GST:
30AADFI1234N1ZR

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Red Tape Women's Sliders

799

5

3,995

TERMS

payment is due in 30 days

SUBTOTAL

3,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

701.10

SHIPPING

100

INVOICE TOTAL**4,696.10**